

**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Monday, July 01, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B29134712 TA T2913471202	<i>SIDEWALK AND MISCELLANEOUS CONCRETE *</i> TRANSPORTATION GARY BELL	1004913A SUMIT CONSTRUCTION CO. INC.	DUR
B29134712 TA T2913471203	<i>SIDEWALK AND MISCELLANEOUS CONCRETE *</i> TRANSPORTATION GARY BELL	1066986A MY BAPS CONSTRUCTION CORP.	DUR
B29134712 TA T2913471204	<i>SIDEWALK AND MISCELLANEOUS CONCRETE *</i> TRANSPORTATION GARY BELL	1004913A SUMIT CONSTRUCTION CO. INC.	DUR
B29134712 TA T2913471205	<i>SIDEWALK AND MISCELLANEOUS CONCRETE *</i> TRANSPORTATION GARY BELL	1004913A SUMIT CONSTRUCTION CO. INC.	DUR
B29134712 TA T2913471206	<i>SIDEWALK AND MISCELLANEOUS CONCRETE *</i> TRANSPORTATION GARY BELL	1004913A SUMIT CONSTRUCTION CO., INC.	DUR
B29134712 TA T2913471213	<i>SIDEWALK AND MISCELLANEOUS CONCRETE *</i> TRANSPORTATION GARY BELL	1066986A MY BAPS CONSTRUCTION CORP.	DUR
B89259301 TA T8925930104 T20667	<i>TRAFFIC ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	1036869A CIVILTECH ENGINEERING, INC.	DUR Time Extension

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, July 02, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B29134712 TA T2913471201</b>	<i>SIDEWALK AND MISCELLANEOUS CONCRETE *</i> TRANSPORTATION GARY BELL	1054537A GEM CONSTRUCTION CO.	<b>DUR</b>
<b>B29134712 TA T2913471207</b>	<i>SIDEWALK AND MISCELLANEOUS CONCRETE *</i> TRANSPORTATION GARY BELL	1068184A ROJAS CONCRETE INC.	<b>DUR</b>
<b>B29134712 TA T2913471211</b>	<i>SIDEWALK AND MISCELLANEOUS CONCRETE *</i> TRANSPORTATION GARY BELL	1068184A ROJAS CONCRETE, INC.	<b>DUR</b>
<b>C200010002 PN59C030098</b>	<i>HAZARDOUS ENVIRONMENT CLOTHING</i> FIRE DEPARTMENT KENNETH MEYER	1025640A MED-ENG SYSTEMS, INC.	<b>\$18,936.00</b>
<b>C975010001 PN87C029925B</b>	<i>PURCHASE OF 22 MOBILE STANDBY DIESEL GENERATORS</i> DEPARTMENT OF WATER JOHN O'BRIEN	829210 A STEVE'S EQUIPMENT SERVICE	<b>\$9,695,489.76</b>
<b>PB14770101 PN84P012063</b>	<i>ARTERIAL STREETS RESURFACING - PROJECT NO. 27</i> TRANSPORTATION JAMES MOLL	1008771A BIGANE PAVING COMPANY	<b>\$4,008,538.00</b>
<b>PB14790101 PN84P012065</b>	<i>ARTERIAL STREET RESURFACING NO. 29 (SOUTH AREA)</i> TRANSPORTATION RICK RZESZUTKO	1018632A E. A. COX COMPANY	<b>\$3,569,285.30</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

**DATE:** Wednesday, July 03, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
<b>B29134712</b> <b>TA T2913471208</b>	<i>SIDEWALK AND MISCELLANEOUS CONCRETE *</i> TRANSPORTATION GARY BELL	1040371A JALPA CONSTRUCTION CORP.	<b>DUR</b>
<b>PB14800101</b> <b>PN84P012066</b>	<i>ARTERIAL STREETS RESURFACING PRINT #30 FAR SOUTH AREA</i> TRANSPORTATION JAMES OPEL	444517A K-FIVE CONSTRUCTION	<b>\$3,731,498.50</b>

**Richard M. Daley**  
Mayor

**David E. Malone**  
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Friday, July 05, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B10553902 TA T1055390201	<i>AUTOMOTIVE IMMOBILIZER DEVICES</i> DEPARTMENT OF REVENUE KENNETH MEYER	663330 A PALMA AUTO-BOOT	DUR
B15458201A TA T1545820101	<i>TUB TYPE SHREDDERS/GRINDERS WITH KNUCKLE BOOM LOADERS</i> DEPT OF FLEET MGMT MICHAEL SMITH	1044378 A RECYCLING SYSTEMS AND EQUIPMENT CO.	DUR
B17456705 TA T1745670501	<i>BITUMINOUS ASPHALT (HOT MIX)</i> TRANSPORTATION PETER VITONE	1071961A OGDEN CONSTRUCTION/RELIABLE ASPHALT	DUR
B17456705 TA T1745670503	<i>BITUMINOUS ASPHALT (HOT MIX)</i> TRANSPORTATION PETER VITONE	1020504A RELIABLE ASPHALT/E.A. COX (JV)	DUR
B17456705 TA T1745670505	<i>BITUMINOUS ASPHALT (HOT MIX)</i> TRANSPORTATION PETER VITONE	717740A RELIABLE ASPHALT CO.	DUR
B17456705 TA T1745670506	<i>BITUMINOUS ASPHALT (HOT MIX)</i> TRANSPORTATION PETER VITONE	1050167A PLOTE CONSTRUCTION, INC.	DUR
B17456706A TA T1745670603	<i>BLACK BITUM. PREMIX COLD PATCH ASPHALT</i> TRANSPORTATION KENNETH MEYER	444517A K-FIVE CONSTRUCTION CO.	DUR
B99462002 TA T9946200201 T20739	<i>1999 CITY AUDIT-WIDE AUDIT FOR CITY COUNCIL</i> DEPARTMENT OF FINANCE JENNIFER ARBOLINO	865029A DELOITTE & TOUCHE	DUR Time Extension

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

**DATE:** Monday, July 08, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B29134712 TA T2913471209</b>	<i>SIDEWALK AND MISCELLANEOUS CONCRETE *</i> TRANSPORTATION GARY BELL	1040371A JALPA CONSTRUCTION CORP.	<b>DUR</b>
<b>PH60210201 PN85P012127</b>	<i>AMERICAN AIRLINE BAGGAGE ROOM REHAB - PHASE II</i> DEPARTMENT OF AVIATION TOM MAGNO	1067793A THE STEALTH GROUP, INC.	<b>\$1,127,868.00</b>

**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

**DATE:** Tuesday, July 09, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>C070020006 PN40C030188</b>	<b><i>ONE (1) HAZARDOUS MATERIALS INCIDENT RESPONSE TRUCK</i></b> FIRE DEPARTMENT AHMAD NAYAMUTH	1068214A STOOPS FREIGHTLINER	<b>\$428,109.00</b>
<b>C906000004 PN38C029961A</b>	<b><i>PROFESSIONAL ARCHITECTURAL &amp; ENGINEERING CONSULTING SERVICE</i></b> DEPT. OF GENERAL SERVICES MICHAEL WOODS	149735A CASTRO-BUCHEL ARCHITECTS & PLANNERS, INC.	<b>\$270,261.25</b>
<b>C946010001 PN57C029976</b>	<b><i>AUDIT</i></b> DEPARTMENT OF POLICE JENNIFER ARBOLINO	865029 70 DELOITTE & TOUCHE	<b>\$147,000.00</b>

**DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900**

**DATE:** Thursday, July 11, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B19618401 TA T1961840107</b>	<i>COURT REPORTING SERVICES - AREA #2 - ADDITIONAL</i> DEPARTMENT OF LAW SCOTT SIMS	353663A HALSELL & HALSELL COURT REPORTING	<b>DUR</b>

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**DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900**

DATE: Friday, July 12, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B13451001B TA T1345100101</b>	<b>AMBULANCE LIFE SUPPORT EQUIPMENT AND SUPPLIES FIRE DEPARTMENT JUANITA DEVON</b>	260318A EDWARDS MEDICAL SUPPLY	<b>DUR</b>
<b>B29296812 TA T2929681201</b>	<b>PARTS AND SERVICES FOR APPLIED SWEEPERS DEPT OF STREETS &amp; SANITATION AHMAD NAYAMUTH</b>	1035319A FIRST ACCESS	<b>DUR</b>
<b>B89259301 TA T8925930115 T20576</b>	<b>TRAFFIC ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY</b>	1000418A TY LIN INTERNATIONAL GREAT LAKES, INC.	<b>DUR Time Extension</b>
<b>C76000002 PN 87C029196</b>	<b>TWO (2) HYDRAULIC EXCAVATORS DEPARTMENT OF WATER ANTHONY GEORGIAN</b>	829210 A STEVE'S EQUIPMENT COMPANY	<b>\$231,000.00</b>
<b>C962990002 PN 57C027472 C20865</b>	<b>STABLE MANAGER SERVICES DEPARTMENT OF POLICE DINA ARRIGO</b>	871945B CLARENCE TRUSSELL	<b>\$35,763.00 Time Extension</b>
<b>PH80060112 PN 85P012081</b>	<b>RSIP 2002 - SCHILLER PARK-BID PACKAGE #06 * DEPARTMENT OF AVIATION TOM MAGNO</b>	1047271A D.K. ENVIRONMENTAL SYSTEMS, INC.	<b>\$746,989.64</b>
<b>PU01380201 PN 84P012098</b>	<b>NEW STREET CONSTRUCTION PROJECT * TRANSPORTATION GARY BELL</b>	1066653 A CITY CONSTRUCTION COMPANY, INC.	<b>\$1,140,449.00</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900**

DATE: Monday, July 15, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B09187520 TA T0918752039</b>	<b>MANAGEMENT CONSULTING AGREEMENT FOR BIS BUSINESS &amp; INFORMATION SERVICE GYATA KIMMONS</b>	1070983A GEOSPAN CORPORATION	<b>DUR</b>
<b>B09688501 TA T0968850101 T20764</b>	<b>JOB ORDER CONTRACT-DEPT. OF WATER DEPARTMENT OF WATER BYRON WHITTAKER</b>	456060A KENNY CONSTRUCTION CO.	<b>DUR Time Extension</b>
<b>B39612010 TA T3961201001 T20609</b>	<b>DUR CONSULTING AND CIVIL ENGINEERING SERVICES SKYWAY TOLL BRIDGE TRANSPORTATION ADRIENNE VANORSBY</b>	1041911A PARSONS TRANSPORTATION GROUP, INC.	<b>DUR Time Extension</b>
<b>B67356001 TA T6735600101 T20988</b>	<b>WIPING RAGS AND WIPERS: NEW, RECLAIMED, AND T-SHIRT MATERIAL * DEPARTMENT OF AVIATION JUANITA DEVON</b>	1024634A I.M.M. INC.	<b>DUR Time Extension</b>
<b>B89189604 TA T8918960416 T20698</b>	<b>DUR SURFACE TRANSPORTATION PLANNING STUDIES. TRANSPORTATION ADRIENNE VANORSBY</b>	1062712A TRAN SYSTEMS CORPORATION	<b>DUR Time Extension</b>
<b>B89259301 TA T8925930116 T20574</b>	<b>TRAFFIC ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY</b>	1000418A T.Y. LIN INTERNATIONAL GREAT LAKES	<b>DUR Time Extension</b>
<b>B89716009 TA T8971600904 T20563</b>	<b>PROPERTY MANAGEMENT AND REAL ESTATE CONSULTING * DEPT. OF GENERAL SERVICES MICHAEL SMITH</b>	1056690A GLOBETROTTERS INTERNATIONAL	<b>DUR Time Extension</b>
<b>B89901001 TA T8990100101 T10967</b>	<b>ARMORED CAR SERVICES DEPARTMENT OF REVENUE LARRY WASHINGTON</b>	401889B UNITED ARMORED SERVICES	<b>DUR Time Extension</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900**

**DATE:** Monday, July 15, 2002

**DAILY AWARD SHEET**

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B95503804 TA T9550380402 T20813</b>	<b><i>PARKING METERS &amp; REPLACEMENT PARTS</i></b> DEPARTMENT OF REVENUE ODELL BROWN	1025286 A DUNCAN INDUSTRIES	<b>DUR Time Extension</b>
<b>B97650301 TA T9765030101 T20781</b>	<b><i>LIGHT DUTY TOW TRUCKS</i></b> DEPT OF FLEET MGMT ANGELIQUE ANDREWS	643025A NORTHWEST FORD & STERLING TRUCK CENTER	<b>DUR</b>
<b>B99622103 TA T9962210301 T20903</b>	<b><i>PRESSURE WASHING SERVICES</i></b> DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1064296A PRESSURE WASHING SYSTEMS	<b>DUR Time Extension</b>
<b>B99885215 TA T9988521502 T20694</b>	<b><i>BALLED &amp; BURLAPPED TREE PLANTING AND LANDSCAPE SERVICES ON PRIVATE PROPERTY</i></b> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	566833A MERANJIL LANDSCAPING CORPORATION	<b>DUR Time Extension</b>
<b>C925990002 PN 84C030190</b>	<b><i>PULASKI ROAD TRAFFIC SIGNAL INTERCONNECT 87TH STREET TO I- 55</i></b> TRANSPORTATION ADRIENNE VANORSBY	1064563A KNIGHT INFRASTRUCTURE	<b>\$1,940,776.00</b>

**DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, July 16, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B10314505 TA T1031450502</b>	<i>AIR FILTERS AND ACCESSORIES *</i> DEPARTMENT OF AVIATION KENNETH MEYER	1066724A T & N CHICAGO INC.	<b>DUR</b>
<b>B21903602 TA T2190360201</b>	<i>TRIETHYLENE GLYCOL DEHUMIDIFICATION LIQUID *</i> DEPARTMENT OF WATER KENNETH MEYER	580794A MIDPACK CORPORATION	<b>DUR</b>
<b>C925990002 PN 84C029179 C20874</b>	<i>PULASKI ROAD TRAFFIC SIGNAL INTERCONNECT 87TH STREET TO I- 55</i> TRANSPORTATION ADRIENNE VANORSBY	1062942A EDWARDS AND KELCEY DESIGN SER.	<b>\$2,692,837.00</b> Time Extension
<b>P991090101 PN 87P012091</b>	<i>SOUTHWEST PUMPING STATION STANDBY GENERATORS AND REPLACEMENT OF SWITCH GEAR</i> DEPARTMENT OF WATER GARY BELL	323889A GIBSON ELECTRIC CO., INC.	<b>\$12,538,000.00</b>
<b>PB14780101 PN 84P012064A</b>	<i>ARTERIAL STREET RESURFACING - PROJECT 28- CENTRAL AREA</i> TRANSPORTATION LYNETTE TERRELL	207936A E.A. COX COMPANY	<b>\$3,375,885.20</b>
<b>PG11830101 PN 89P012039</b>	<i>SEWER LINING FOR SOUTH MICHIGAN AVENUE</i> DEPARTMENT OF SEWERS OLLIN GHOLSTON	456060A KENNY CONSTRUCTION COMPANY	<b>\$157,400.00</b>

**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

**DATE:** Wednesday, July 17, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
<b>B09613201</b> <b>TA T0961320110</b>	<i>PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES</i> ENVIRONMENT JOAN SHARP	14030070 CAMP DRESSER & MCKEE INC.	<b>DUR</b>
<b>C918010014</b> <b>PN41C029800</b>	<i>MOCHA COALITION</i> DEPARTMENT OF HEALTH DANIEL JOYCE	1055031A PUERTO RICAN CULTURAL CENTER	<b>\$17,500.00</b>
<b>C918970015</b> <b>PN84C026676</b> <b>C20820</b>	<i>CONSULTING SERVICES BIKE TO RETAIL PROJECT</i> TRANSPORTATION STEVEN Y SAKAI	1040360A CHICAGO BICYCLE FEDERATION	<b>Time Extension</b>

**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Thursday, July 18, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09613201 TA T0961320123	<i>PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES</i> ENVIRONMENT JOAN SHARP	1040334B HARDING ESE, INC.	DUR
B09613201 TA T0961320130	<i>PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES</i> ENVIRONMENT JOAN SHARP	1071411A MWH AMERICAS, INC.,	DUR
B20709204 TA T2070920402	<i>CANINE PATROL VAN</i> DEPARTMENT OF POLICE AHMAD NAYAMUTH	1071792A STANDARD TRUCK CENTER	DUR
B28409901 TA T2840990101	<i>PURCHASE OF SURVEILLANCE CAMERA SYSTEMS AND ACCESSORIES</i> DEPT OF STREETS & SANITATION JAMES MOLL	1063958A COMMERCIAL PRINT MANAGEMENT, INC.	DUR
B28409901 TA T2840990102	<i>PURCHASE OF SURVEILLANCE CAMERA SYSTEMS AND ACCESSORIES</i> DEPT OF STREETS & SANITATION JAMES MOLL	1009486A BRANSCOMBE CABLE CO.	DUR
B29611004 TA T2961100401	<i>NEEDS ASSESSMENT ANALYSIS</i> DEPARTMENT OF POLICE VALERIE WALKER	1071058A P. SMITH CONSULTING	DUR
PE10400101 PN84P012053	<i>SKYWAY TOLL BRIDGE 106TH STREET PIER CONSTRUCTION</i> TRANSPORTATION GARY BELL	1055528 A F.H. PASCHEN/S.N. NIELSEN, INC.	<b>\$3,017,339.20</b>
PE10580101 PN84P012070	<i>CHICAGO SKYWAY TOLL BRIDGE SYSTEM 106TH ST. SOUTH PIER CONSTRUCTION</i> TRANSPORTATION RICK RZESZUTKO	1055528A F.H. PASCHEN/S.N. NIELSEN, INC.	<b>\$1,822,042.00</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900**

**DATE:** Thursday, July 18, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PH50940201 PN85P012139</b>	<i>TERMINAL 5 UPPER LEVEL ROADWAY REHABILITATION</i> DEPARTMENT OF AVIATION TOM MAGNO	1004916A LORIG CONSTRUCTION COMPANY	<b>\$2,434,660.25</b>

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**DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900**

DATE: Friday, July 19, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B25508506 TA T2550850601</b>	<b><i>ANCHOR BASE ALUMINUM POLES AND ALUMINUM MAST *</i></b> DEPT OF STREETS & SANITATION PETER VITONE	1052889A ELECTRICAL RESOURCE MANAGEMENT	<b>DUR</b>
<b>B95508102 TA T9550810201 T20783</b>	<b><i>POLE MOUNTED ALUMINUM BOXES</i></b> DEPT OF STREETS & SANITATION MARY SIECZKA	171076 A CHICAGO UNITED INDUSTRIES	<b>DUR</b> <b>Time Extension</b>
<b>PG55710101 PN 89P012086</b>	<b><i>CATLIN STREET SYSTEM CONTRACTING 4-B *</i></b> DEPARTMENT OF SEWERS OLLIN GHOLSTON	1018019A CIVIL CONTRACTOR AND ENGINEERS, INC.	<b>\$3,568,730.00</b>

**DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900**

**DATE:** Monday, July 22, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B09106604 TA T0910660401 T20895</b>	<b>MASTER AGREEMENT FOR ROOF REPAIR SERVICES DEPT. OF GENERAL SERVICES JAMES MOLL</b>	1049543 A A-1 ROOFING COMPANY	<b>DUR Time Extension</b>
<b>B29146103 TA T2914610301</b>	<b>PAINTING OF FIRE HYDRANTS AND CURBS * DEPARTMENT OF WATER CLAUDE HUMPHREY</b>	1065183 B LEGACY PAINTING, INC.	<b>DUR</b>
<b>B73459201 TA T7345920101 T20961</b>	<b>SAFETY VESTS DEPT OF STREETS &amp; SANITATION JUANITA DEVON</b>	736527A ROOT BROTHERS, MFG. & SUPPLY CO.	<b>DUR Time Extension</b>
<b>B85258001 TA T8525800101 T20850</b>	<b>CONSUMABLE LIBRARY SUPPLIES ENVIRONMENT KENNETH MEYER</b>	675893A PERK PRODUCTS	<b>DUR Time Extension</b>
<b>B89062926 TA T8906292610 T20890</b>	<b>STRUCTURAL ENGINEERING TASK ORDER SERVICES DEPARTMENT OF AVIATION ROBERT PIKE</b>	555492A MCDONOUGH ASSOCIATES, INC.	<b>DUR Time Extension</b>
<b>B89854704 TA T8985470401 T10926</b>	<b>SOUND EQUIPMENT &amp; SERVICES OFFICE OF SPECIAL EVENTS CLAUDE HUMPHREY</b>	1035240A CHICAGO SOUND, INC.	<b>DUR Time Extension</b>

**DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, July 23, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B29687113 TA T2968711303</b>	<i>TRANSFER STATIONS &amp; DISPOSAL SITES FOR REFUSE DISPOSAL</i> DEPT OF STREETS & SANITATION CLAUDE HUMPHREY	1072286A BBD TRUCKING/RIVERDALE RECYCLING, INC.	<b>DUR</b>
<b>B49184203 TA T4918420312 T20872</b>	<i>DESIGN ENGINEERING LAKE SHORE DRIVE 47TH STREET BRIDGE PHASE ONE AND TWO.</i> TRANSPORTATION ADRIENNE VANORSBY	089925 A ALFRED BENESCH & COMPANY	<b>DUR</b> <b>Time Extension</b>
<b>B89062924 TA T8906292402 T20827</b>	<i>CIVIL AND ENVIRONMENTAL ENGINEERING TASK ORDER SERVICES.</i> DEPARTMENT OF AVIATION ROBERT PIKE	271268A CONSOER TOWNSEND ENVIRODYNE ENGINEERS, INC.	<b>DUR</b> <b>Time Extension</b>
<b>C400020001 PN 84C030189</b>	<i>WARNING BELL AND BRACKET FOR BRIDGE HOUSE</i> TRANSPORTATION KENNETH MEYER	1011062A PROGRESSIVE INDUSTRIES, INC.	<b>\$19,900.00</b>
<b>C968990037 PN 84C030288</b>	<i>CHICAGO SKYWAY COMMERCIAL AVENUE VIADUCT AND CALUMET RIVER BRIDGE PHASE II</i> TRANSPORTATION ADRIENNE VANORSBY	1041640A EDWARD/KELCEY, INC.	<b>\$2,611,567.00</b>
<b>PE10320101 PN 84P012057</b>	<i>SKYWAY TOLL BRIDGE SYSTEM- 100TH STREET TRUSS</i> TRANSPORTATION GARY BELL	746680A S & J CONSTRUCTION CO., INC.	<b>\$3,334,050.00</b>
<b>PP10080101A PN 38P011963A</b>	<i>CITY HALL-CHICAGO PERMIT CENTER 8TH AND 9TH FLOORS</i> DEPT. OF GENERAL SERVICES GARY BELL	1072147A FREDRICKSON/KRJ, INC.	<b>\$3,593,713.00</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900**

**DATE:** Wednesday, July 24, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B29687113 TA T2968711301</b>	<i>TRANSFER STATIONS &amp; DISPOSAL SITES FOR REFUSE DISPOSAL</i> DEPT OF STREETS & SANITATION CLAUDE HUMPHREY	1063269A ALLIED WASTE TRANSPORTATION, INC	<b>DUR</b>
<b>B82855005 TA T8285500501 T20776</b>	<i>VARIOUS LAMPS: HIGH INTENSITY, INCANDESCENT, ETC.</i> DEPT. OF GENERAL SERVICES KENNETH MEYER	260535A EFENGEE ELECTRICAL SUPPLY	<b>DUR</b> <b>Time Extension</b>
<b>B96800402 TA T9680040202 T20610</b>	<i>AMMUNITION</i> DEPARTMENT OF POLICE KENNETH MEYER	1063265 A THE HUNTING SHACK	<b>DUR</b> <b>Time Extension</b>
<b>C493010001 PN59C029991</b>	<i>BACTERIA TESTING EQUIPMENT</i> FIRE DEPARTMENT KENNETH MEYER	1070927 A IDAHO TECHNOLOGY, INC.	<b>\$150,050.40</b>
<b>C909010002 PN38C029780</b>	<i>MEGA FUEL SITE-25 WEST 65TH STREET, CHICAGO, IL</i> DEPT. OF GENERAL SERVICES GARY BELL	1055528A F. H. PASCHEN/S.N. NIELSEN , INC.	<b>\$1,796,000.00</b>

**DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900**

DATE: Thursday, July 25, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B01802401 TA T0180240101 T20751	<i>SODIUM BICARBONATE FOR GRAFFITI REMOVAL *</i> DEPT OF STREETS & SANITATION PETER VITONE	171076A CHICAGO UNITED INDUSTRIES	DUR
B09716007 TA T0971600701 T11496	<i>PROFESSIONAL PROPERTY MANAGEMENT SERVICES AT OHARE AIRPORT</i> DEPARTMENT OF AVIATION HABIB REHMAN	1040344 A AIRPORT PROPERTY MANAGEMENT GROUP	DUR
B20709205 TA T2070920501	<i>VARIOUS VANS</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	1071792A STANDARD TRUCK CENTER	DUR
B29687113 TA T2968711304	<i>TRANSFER STATIONS &amp; DISPOSAL SITES FOR REFUSE DISPOSAL</i> DEPT OF STREETS & SANITATION CLAUDE HUMPHREY	1069417A HEARTLAND RECYCLING, LLC	DUR
B67356001 TA T6735600102 T20989	<i>WIPING RAGS AND WIPERS: NEW, RECLAIMED, AND T-SHIRT MATERIAL *</i> DEPARTMENT OF AVIATION JUANITA DEVON	1040315A EVERY BLOOMIN INDUSTRIAL	DUR Time Extension
B89259301 TA T8925930107 T20669	<i>TRAFFIC ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	802523A WILBUR SMITH & ASSOCIATES	DUR Time Extension
B99885214 TA T9988521401 T20547	<i>LANDSCAPE MEDIAN MAINTENANCE &amp; SERVICES/NORTH REGION</i> TRANSPORTATION LARRY WASHINGTON	1060451A CHRISTY WEBBER & COMPANY	DUR Time Extension
PE44300001 PN 84P011904 P21208	<i>DAMEN AVENUE REHAB (ARCHER TO BLUE ISLAND) PHASE II</i> TRANSPORTATION GARY BELL	1055528 A F.H. PASCHEN/S.N. NIELSEN, INC.	(\$650.53)

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900**

DATE: Monday, July 29, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B20709206 TA T2070920601</b>	<b>ANIMAL TRANSPORT VANS</b> DEPT OF FLEET MGMT AHMAD NAYAMUTH	643025 A NORTHWEST FORD & STERLING TRUCK	<b>DUR</b>
<b>B29180603 TA T2918060301</b>	<b>TRAINING ON BUILDING CODES AND REG.</b> DEPARTMENT OF BUILDINGS VALERIE WALKER	1062377 A SIEBEN ENERGY ASSOCIATES, LLC.	<b>DUR</b>
<b>C918990015 PN01C027529 C20883</b>	<b>LEGISLATIVE CONSULTING</b> OFFICE OF THE MAYOR VALERIE WALKER	1050475A WILLIAM FILAN LTD.	<b>\$84,000.00</b> Time Extension
<b>PM60740201 PN85P012138</b>	<b>RECONSTRUCTION OF TAXIWAY SERVICE ROAD &amp; NORTH TRIANGLE</b> DEPARTMENT OF AVIATION TOM MAGNO	1072443A CONCRETE STRUCTURES/CIVIL CONTRACTOR J.V.	<b>\$11,109,709.35</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900**

**DATE:** Tuesday, July 30, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>C918010027 PN41C030075</b>	<i>CHICAGO SAFE START VIOLENCE PREVENTION PROGRAM</i> DEPARTMENT OF HEALTH GAIL BORENSTEIN	1071140A CHICAGO METROPOLIS 2020	<b>\$105,000.00</b>

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**DEPARTMENT OF PROCUREMENT SERVICES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

**DATE:** Wednesday, July 31, 2002

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B84050901 TA T8405090101 T20728</b>	<i>DIESEL FUEL GRADES NO. 1 AND 2</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	042373B AMOCO OIL COMPANY	<b>DUR Time Extension</b>
<b>B99107906 TA T9910790601 T21077</b>	<i>MAINTENANCE OF AUTOMATIC DOORS</i> DEPARTMENT OF AVIATION HABIB REHMAN	127017A BUILDERS CHICAGO CORPORATION	<b>DUR Time Extension</b>